

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Infrastructure & Investment Department – Payment of Mobile phone charges in respect of Principal Secretary to Government, I&I Dept. – Sanction of expenditure – Orders – Issued.

---

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 90

Date: 21-04-2012

Read the following:-

- 1.G.O.Rt.No.371, IT&C Dept., dt. 24-09-2004.
- 2.G.O.Rt.No.291, IT&C Dept., dt. 27-09-2007.
- 3.Reliance Bill No.343837448238, dt. 03-02-2012.
- 4.G.O.Rt.No.52, I&I (OP.1) dept. Dt. 13-02-2012.
- 5.Note PS to Prl. Secy. to Govt., I&I Dept. dt. 17-02-2012.

\* \* \* \*

O R D E R:

The orders issued in the 4<sup>th</sup> read above, the DDO, I&I (OP. Claims) Dept. shall draw the amount of Rs.1533/- and paid to Reliance Communications Ltd. Hyderabad towards payment of Reliance phone charges in respect of Mobile Ph. No.9297892888, for the period 03-01-2012 to 02-02-2012 are hereby suppressed.

2. In the reference 5<sup>th</sup> read above, the PS to Principal Secretary has furnished a note that Sri S. Mural Krishna PA to Principal Secretary, has paid an amount of Rs.1533/- to Reliance Communications, Hyderabad towards payment of Reliance phone charges in respect of Mobile Phone No.9397892888, provided to Principal Secretary to Government, Infrastructure & Investment Department for the period 03-01-2012 to 02-02-2012 and requested to reimburse the same.
3. Sanction is hereby accorded for an amount of Rs.1533-00 (Rupees one thousand five hundred and thirty three only) to Sri S. Mural Krishna, PA to Principal Secretary to Govt., Infrastructure & Investment Department towards reimbursement of expenses incurred by him towards payment of Reliance telephone charges in respect of Mobile Phone No.9397892888 for the period 03-01-2012 to 02-02-2012
4. The expenditure shall be debited to the Head of account “3451- Secretariat Economic services – 090 – Secretariat – SH(28) – Infrastructure & Investment Department – 130 – Office expenses – 131 – Service Postage, Telegrams and Telephone charges.”
5. The Drawing and Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount through bank A/c. No.62200382819, Statement bank of Hyderabad, Secretariat Branch, Hyderabad paid to Sri S. Murali Krishna, PA to Principal Secretary to Government, I&I Dept.
6. This order does not require the concurrence of Finance Department under the rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sir S. Mural Krishna, PA to Prl. Secy. I&I Dept.

Copy to

Infrastructure & Investment (OP-Claims) Dept.  
The Deputy PAO, Secretariat Branch, Hyderabad,  
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.